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Inspection Report

Provider Name: Maynard, Brenda Lee	Provider Information	CLR No: C3838
Provider Address: 290 Royal Oaks Road, Columbia, KY, 42728	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 307269
Date Initiated: 06/01/2021 12:30 PM	Date Concluded: 06/01/2021 1:40 PM	
No. of Children Enrolled: 10	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 13. Care Requirements for a Provider.	
(1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the surveyor found the following:	
1. A container of soft soap placed on the restroom sink that contained a label that stated "Keep Out of the Reach of Children." The provider stated that she was not aware the soap stated to keep out of the reach of children and that she would replace the soap as soon as possible.	
2. Several long pieces of wood placed by the walkway leading to the entrance of the child-care room; therefore, this created a tripping hazard for the children.	
3. Several long flat pieces of tin placed near the walkway leading to the entrance of the child-care room; therefore, this created a safety hazard for the children.	
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

345 - Harmful Items Inaccessible

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:

- (a) Cleaning supplies, poisons, paints, and insecticides;**
- (b) Knives, scissors, and sharp objects;**
- (c) Power tools, lawn mowers, hand tools, nails, and other equipment;**
- (d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**
- (e) Plastic bags; and**
- (f) Litter and rubbish.**

Findings:

General: Based on observation, the surveyor found the following:

1. A pile of rubbish leading to the playground that contained several rusty metal items. The items mentioned were observed to be within close proximity to where the children enter and exit the provider's home.
2. A weed eater placed on the walkway that leads to the door where the children enter and exit the provider's home; therefore, this created a tripping hazard.
3. What appeared to be bolt cutters placed on the deck by the door where the children enter and exit the provider's home.
4. A post hole digger placed beside the walkway that leads to the door where the children enter and exit the provider's home.

The items mentioned were observed to be within reach and accessible to the children. The provider stated that she was planning to have all the items mentioned put away before the children come back to her home.

Hygienic Practices

Not In Compliance

470 - Diapering Space

Not In Compliance

922 KAR 2:100 - Section 14. Toilet and Diapering Requirements.

(9) If a child is being diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found stains and tears on the diaper changing pad; therefore, the diaper changing surface was not clean and free from tears.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

525 - Outdoor Play Area Safe

Not In Compliance

922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment.

(13) An outdoor play area shall be free of unavoidable danger or risk.

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. A silver metal pole placed on the floor of a small building located on the playground. The building was observed to have a wide opening and no door; therefore, the pole was accessible to the children.
2. Two (2) metal top rails on the chain link fence that were no longer attached and observed to be sticking out; therefore, this created a safety hazard to the children.
3. A metal top rail that was no longer attached to the chain link fence and placed on the ground beside the fence; therefore, the rail was accessible to the children.
4. The chain link fence was partially down on the right side of the playground and long pieces of flat tin were observed to be on the other side of the fence.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

730 - Immunization

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(1) A provider shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found a child's (DOE: 12/03/20) file contained an immunization certificate that was no longer current as of 02/03/21.

Written Documentation

In Compliance

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date